H 939 of 91-98

G. R. S. IX-5]

Previous references. 1892-93

191

(G. 7)

File No. 9 of 92

Serial Nos. 1-12

Later references.

(Incomplete)

GENERAL AND REVENUE SECRETARIAT.

Serial Nos. 1—12

Major ~~Part~~ B for April 1898.

SUBJECT.

Proposal for the refund of deposit money to Bheem-a Jows in respect of ferry-boat Contract

---

P.32
K-E

Indexed

Commencing

W D 88—GPB—50,000—24-7-16

(General Serial No. 30.)

OFFICE OF THE DEWAN OF MYSORE
13088
11 MAY 93
A 3242

MYSORE 189

From The Deputy Commissioner Chitaldrug

To

The Chief Secretary to the Dewan of Mysore.

979 921

Dated 24th

Despatched 9 June 93

Received

Enclosures No. 15 of this

General No. 1353 Judicial

No. 1302

Forwarding for sanction and transmission to the Comptroller for audit a refund bill for Rs 1689. in favour of one Obleamma Jois

Revi Branch
11/5/93

12/5

Submitted with draft

11/6/93

M. G. C. P. Bangalore.—27-1-93.—5,000.

No. 1353 en 15 1/4
1302
con bobs

Thirunoya Divisional
Deputy Commissioner's Office
Thirunoya 24th March
1893
Dated 9th May

To

The Chief Secretary to the
Hewan of Empore

Sir,

I have the honor to
forward for sanction
and transmission to the
Comptroller for audit
a refund bill for Rs 1846/
in favor of one Bhima
Jivi, the late Ferry con-
-tractor of the Tirunga
Bhadra River at Honnal
for the following reasons
2. The Ferry Boat
was constructed by the
O. W. Department in the

Year 1665-66 at a cost
of Rs. 477-11-11 on the con-
-dition that the contractor
should make use of the
boat depositing the original
cost as a security for the
up-keep of the Bo-t and that the
contractor would be entitled
to a refund of Rs. 47-11-
annually equal to 1/10
of the original cost on
account of its wear and
tear upto a period of
10 years.

3. One M. Narinmal
purchased the right at
the public auction for
1666-67 subject to the
conditions prescribed
and deposited Rs. 4301.

which was credited in the
accounts of Nannuah
Talukh to C. No. 215 dated 31-7-86
Subsequently one Bheema
Jivu became the con
=tractor for the year
1886-88 and deposited
Rs. 430 on the 25th April
1887 which was paid to
Nannuah the former
contractor in satisfaction
of his deposit. Bheema Jivu
continued to be the Ferry
contractor up to the end of
March 1891, when the
contract was again pur-
=chased by the former
contractor Nannuah
who, deposited only Rs. 245/- after
deducting Rs. 185/- the 1/10 part

Bhima

1887-88
1888-89
1889-90
1890-91

4 yrs = 185

of the original cost of Rs 4 years.
This sum (Rs 242) was paid
to Roberts as the previous
contractor in part pay-
ment of his deposit of
Rs 430. Hence this bill for
the refund of Rs 188 which
is due to Roberts and Jones.

4. The Records connected
with the case are herewith
submitted as per Pencil
for information and
return.

I have the honour to be
Sir
Your most Obedt Servt

[illegible]
For Deputy Commr

MRL

(General Serial No. 32.)

1893.

No. 2991

Name of Petitioner. Bheema Joish

Village. Hunali

Taluk. ~~Hull~~ ~~Hunal~~ Hunali

District. Shimoga

Date of Arzi. 11 May 93

Date of Receipt. 13 May 93

Date of Disposal.

No. of Enclosures. Nil

ABSTRACT.

States that he bought a boats from the Government for the purpose of transmission persons and things from one of the Tunghadra to the other bank at Honnali the period of his Contract expired the lapse of a year these small boats were again taken from him and given back for Rs 242 which amount he received from him and Given to the petitioner. The said money is not yet given to him the then Amildar promises to pay as soon as the refund arrives from the Taluq office the petitioner then presents

Mysore Govt. Central Press Bangalore—7-9-92,—400 0.

DATE 13-5-93

C

4-79-92-3

MYSORE DEWAN'S OFFICE,

PETITION DEPARTMENT.

OFFICIAL MEMORANDUM.

The accompanying Petition No. 2991

dated 11th May/93 received at the

Dewan's Office from Bheema Jotish

of Honnali, praying for refund of ~~the balance~~ price ~~received from him for the firewood~~ ~~supplied by him~~ in connection with ~~the~~ ~~boats from Govt for transmitting~~ this ferry contract ~~people to~~ ~~from one bank of~~ ~~canal to the other at Honnali~~

is forwarded, ~~together with its enclosures~~, to the Deputy Commr Shimoga District for early disposal and endorsement to petitioner

By Order.

Chief Secretary.

BANGALORE, 1st June 1893.

Sir

The file was subs to Under Secretary with a draft docket to Dy Comr Shimoga calling for some further information on the subject

9/6/93

Draft passed today.

19/6/93

Petr may be informed that further info has been called for from the Dy Comr.

19/6

5609/2990

1-6-93

Rest forwarded

Respite submission of this file

5/6

Draft

Rect 6/6

M. G. C. P. Bangalore.—21-11-92—3,000.

ಸಂಖ್ಯೆ: ಸಿಇಒ/ಜಿಪಂ/ಕಾಮಗಾರಿ/ಪಟ್ಟಿ/2018-19

ದಿನಾಂಕ: 01.04.2018

ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಧಿಕಾರಿಗಳು,
ಜಿಲ್ಲಾ ಪಂಚಾಯತ್,
ಬೆಳಗಾವಿ.

ಮಾನ್ಯರೇ,

ವಿಷಯ: 2018-19ನೇ ಸಾಲಿನ ಜಿಲ್ಲಾ ಪಂಚಾಯತ್ ಕಾಮಗಾರಿಗಳ ಪಟ್ಟಿ ಕುರಿತು.

ಉಲ್ಲೇಖ: ಸರ್ಕಾರದ ಪತ್ರ ಸಂಖ್ಯೆ: ಆಇ 123 ಜಿಪಂಕಾ 2018, ದಿನಾಂಕ: 15.03.2018

ಮೇಲ್ಕಂಡ ವಿಷಯ ಮತ್ತು ಉಲ್ಲೇಖಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ, ತಮ್ಮ ಜಿಲ್ಲಾ ಪಂಚಾಯತ್ ವ್ಯಾಪ್ತಿಯಲ್ಲಿ 2018-19ನೇ ಸಾಲಿನಲ್ಲಿ ಕೈಗೊಳ್ಳಲಿರುವ ಕಾಮಗಾರಿಗಳ ಪಟ್ಟಿಯನ್ನು ಈ ಪತ್ರದೊಂದಿಗೆ ಲಗತ್ತಿಸಿ ಕಳುಹಿಸಿಕೊಡಲಾಗಿದೆ. ಪಟ್ಟಿಯಲ್ಲಿ ಒಟ್ಟು 142 ಕಾಮಗಾರಿಗಳಿದ್ದು, ಅವುಗಳ ಅಂದಾಜು ಮೊತ್ತ ₹ 18 ಕೋಟಿ 75 ಲಕ್ಷ ಆಗಿರುತ್ತದೆ.

ಪಟ್ಟಿಯಲ್ಲಿ ಸೇರಿಸಲಾಗಿರುವ ಪ್ರತಿಯೊಂದು ಕಾಮಗಾರಿಯ ಕ್ರಿಯಾ ಯೋಜನೆ, ತಾಂತ್ರಿಕ ಅನುಮೋದನೆ ಮತ್ತು ಆಡಳಿತಾತ್ಮಕ ಅನುಮೋದನೆಯನ್ನು ಸಂಬಂಧಿಸಿದ ಕಡತಗಳಲ್ಲಿ ಪೂರ್ಣಗೊಳಿಸಿಕೊಳ್ಳಬೇಕು. ಅನುಮೋದನೆ ಇಲ್ಲದ ಕಾಮಗಾರಿಗಳಿಗೆ ಯಾವುದೇ ಕಾರಣಕ್ಕೂ ಹಣ ಬಿಡುಗಡೆ ಮಾಡಲಾಗುವುದಿಲ್ಲ ಎಂಬುದನ್ನು ಗಮನಿಸಿ.

ಕಾಮಗಾರಿಗಳ ಅನುಷ್ಠಾನದಲ್ಲಿ ಪಾರದರ್ಶಕತೆ ಕಾಪಾಡಲು ಪ್ರತಿ ಕಾಮಗಾರಿಯ ಮಾಹಿತಿಯನ್ನು ಕಾಮಗಾರಿ ಪ್ರಾರಂಭವಾಗುವ ಸ್ಥಳದಲ್ಲಿ ಫಲಕದ ಮೂಲಕ ಪ್ರದರ್ಶಿಸಬೇಕು. ಕಾಮಗಾರಿಯ ಹೆಸರು, ಅಂದಾಜು ಮೊತ್ತ, ಗುತ್ತಿಗೆದಾರರ ಹೆಸರು ಮತ್ತು ಪೂರ್ಣಗೊಳ್ಳಬೇಕಾದ ದಿನಾಂಕ ಫಲಕದಲ್ಲಿ ಕಡ್ಡಾಯವಾಗಿ ನಮೂದಿಸಬೇಕು.

ಕಾಮಗಾರಿಗಳ ಗುಣಮಟ್ಟ ಪರಿಶೀಲನೆಗಾಗಿ ಪ್ರತಿ ತಿಂಗಳ ಪ್ರಗತಿ ವರದಿಯನ್ನು ಈ ಕಚೇರಿಗೆ ಸಲ್ಲಿಸಬೇಕು. ವಿಳಂಬವಾಗಿ ಪ್ರಗತಿ ವರದಿ ಸಲ್ಲಿಸಿದಲ್ಲಿ ಸಂಬಂಧಿಸಿದ ಅಧಿಕಾರಿಗಳ ವಿರುದ್ಧ ಶಿಸ್ತು ಕ್ರಮ ಜರುಗಿಸಲಾಗುವುದು.

ಪಟ್ಟಿಯಲ್ಲಿ ಸೇರಿಸಲಾಗಿರುವ ಕಾಮಗಾರಿಗಳ ವಿವರ ಈ ಕೆಳಗಿನಂತಿದೆ:

ಕ್ರ.ಸಂ.	ಕಾಮಗಾರಿಯ ಹೆಸರು	ಗ್ರಾಮ	ಅಂದಾಜು ಮೊತ್ತ (₹ ಲಕ್ಷಗಳಲ್ಲಿ)
1	ಸಿಸಿ ರಸ್ತೆ ನಿರ್ಮಾಣ	ಹಿರೇಬಾಗೇವಾಡಿ	12.50
2	ಚರಂಡಿ ನಿರ್ಮಾಣ	ಕಾಕತಿ	8.75
3	ಕುಡಿಯುವ ನೀರಿನ ಬೋರ್‌ವೆಲ್	ಮಚ್ಛೆ	6.00
4	ಸಮುದಾಯ ಭವನ ದುರಸ್ತಿ	ಸುಳೇಭಾವಿ	15.00
5	ಅಂಗನವಾಡಿ ಕಟ್ಟಡ	ಬಾಳೇಕುಂದ್ರಿ	9.25
6	ಸಿಸಿ ರಸ್ತೆ ನಿರ್ಮಾಣ	ಕಣಬರ್ಗಿ	11.00
7	ಚರಂಡಿ ನಿರ್ಮಾಣ	ಹಲಗಾ	7.50
8	ಕುಡಿಯುವ ನೀರಿನ ಪೈಪ್‌ಲೈನ್	ಮಾವಿನಕಟ್ಟಿ	10.00
9	ಸಿಸಿ ರಸ್ತೆ ನಿರ್ಮಾಣ	ಕಡೋಲಿ	13.75
10	ಸಮುದಾಯ ಭವನ ನಿರ್ಮಾಣ	ಬಸ್ತವಾಡ	18.00

ಈ ಪತ್ರದಲ್ಲಿ ಉಲ್ಲೇಖಿಸಿರುವ ಎಲ್ಲ ಅಂಶಗಳನ್ನು ಕಾಲಮಿತಿಯೊಳಗೆ ಅನುಷ್ಠಾನಗೊಳಿಸಿ, ಅನುಪಾಲನಾ ವರದಿಯನ್ನು ಸಲ್ಲಿಸಬೇಕಾಗಿ ಕೋರಿದೆ.

ತಮ್ಮ ವಿಶ್ವಾಸಿ,

(ಎಂ. ಎಸ್. ಪಾಟೀಲ)
ಮುಖ್ಯ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಧಿಕಾರಿ
ಜಿಲ್ಲಾ ಪಂಚಾಯತ್, ಬೆಳಗಾವಿ

2991 of 92

petition No 2991/92
sent to Revn. Branch
on 5-6-92

17/6/93.

To the Revenue Branch

23/6

(General Serial No. 32.)

1893

No. 3271 dt 9-6-92

Name of Petitioner. Bheema Jois

Village. Honnali

Taluk. Do

District. Shimoga

Date of Arzi. 13-6-93

Date of Receipt. 14-6-93

Date of Disposal.

No. of Enclosures. nil

ABSTRACT.

Reminder to his former petitions dated 11th May 1892 etc praying for the refund of Rs 188 (~~Jangal cost~~) (Ferry cost).

15/6.

ಅರ್ಜಿ No 2991/92 ಅಲ್ಲಿ

ಅರ್ಜಿದಾರರ ಹೆಸರು ಭೀಮಜೋಯಿಸ್

ಅರ್ಜಿಯ ವಿಷಯ ಹಳೆಯ ಅರ್ಜಿಗಳ ಜ್ಞಾಪನ

ಅರ್ಜಿಯ ತಾರೀಖು 13-6-93

30/6

DEPARTMENT
INSP. 3271
DATE 14-6-93

13-6-93

ସନ୍ 1891 ମସିହା ଜୁଲାଇ 15 ତାରିଖ

ସନ୍ 1891 ମସିହା ଜୁଲାଇ 27 ତାରିଖ

ସନ୍ 1892 ମସିହା ଜାନୁଆରୀ 1 ତାରିଖ

ସନ୍ 1892 ମସିହା ଜାନୁଆରୀ 11 ତାରିଖ

J. R

The Deputy Commr.
Shimoga.

Dated. 17th June 1893

No. 20968 Rev 1445 &
A. 2511 U.P. Number

97 9-92-5

His letter No. 1353/1302 dated 24th March 1893 submitting for sanction, a refund bill for Rs 188/- in favor of one Bheema Joro, the late Ferry Contractor at Honnali.

In returning the enclosures received with the above the Deputy Commissioner is requested to resubmit the same together with

with the entire Correspondence
~~deficient~~. shewing
~~Contractors~~ the terms ~~under~~
on which the Ferry Boat
Constructed by the P.W.
Department in 1885-86
was given for use ~~by~~ to the
several Contractors dur-
ing the period of their
Contract.

Draft for ack.

By order

17/6
Under Secy

Submitted as per Hon.
Secretary's verbal order.

15/6

8/6/93

(General Serial No. 32.)

1893

No. 819.

Name of Petitioner. Bheema Jois

Village. Hounali

Taluk. Do

District. Shimoga

Date of Arzi. 18-9-93

Date of Receipt. 20-9-93

Date of Disposal.

No. of Enclosures. Nil

ABSTRACT.

With reference to this office endorsement No: 2991, dated 21-6-93, the petitioner states that the Deputy Commissioner's report might have come by this time to this office & prays that early orders may be passed on the amount of Rs 188 to be refunded to him soon.

Inform Petr. that final order in this case will be passed on receipt of the Dy Comr's reply to Docket No 1078 of 93.

Sent issued. 4/10/93.

REG'D. 819 R
20-9-93

ಸಂಖ್ಯೆ: ಕೆಆರ್‌ಐಡಿಎಲ್/ಟೆಂಡರ್/ಕಾಮಗಾರಿ/2023-24/1234 ದಿನಾಂಕ: 15-09-2023

ಟೆಂಡರ್ ಸೂಚನೆ

ಕರ್ನಾಟಕ ಗ್ರಾಮೀಣ ಮೂಲಸೌಕರ್ಯ ಅಭಿವೃದ್ಧಿ ನಿಗಮ ನಿಯಮಿತ (ಕೆಆರ್‌ಐಡಿಎಲ್) ವತಿಯಿಂದ ಕೆಳಗೆ ನಮೂದಿಸಿರುವ ಕಾಮಗಾರಿಗಳಿಗೆ ಅರ್ಹ ಮತ್ತು ನೋಂದಾಯಿತ ಗುತ್ತಿಗೆದಾರರಿಂದ ಮೊಹರು ಮಾಡಿದ ಟೆಂಡರ್‌ಗಳನ್ನು ಆಹ್ವಾನಿಸಲಾಗಿದೆ. ಟೆಂಡರ್ ದಾಖಲೆಗಳನ್ನು ಕಚೇರಿ ಕೆಲಸದ ದಿನಗಳಲ್ಲಿ ಬೆಳಿಗ್ಗೆ 10.30 ರಿಂದ ಸಂಜೆ 5.30 ರವರೆಗೆ ಪರಿಶೀಲಿಸಬಹುದು.

1. ಸಂಖ್ಯೆ 1893 ಹಿರೇಮಣ್ಣೂರು–ಕಲ್ಲೇಶ್ವರ ರಸ್ತೆ ಅಭಿವೃದ್ಧಿ — 11.2 ಕಿ.ಮೀ — ಅಂದಾಜು ಮೊತ್ತ ₹ 6,81,93,000

2. ಸಂಖ್ಯೆ 1893 ಹಿರೇಮಣ್ಣೂರು ಕೆರೆ ಹೂಳೆತ್ತುವಿಕೆ ಮತ್ತು ಏರಿ ಬಲಪಡಿಸುವಿಕೆ — 1.3 ಕಿ.ಮೀ — ಅಂದಾಜು ಮೊತ್ತ ₹ 2,14,50,000

3. ಸಂಖ್ಯೆ 1894 ಚಿಕ್ಕಮಣ್ಣೂರು ಗ್ರಾಮದಲ್ಲಿ ಸಿಸಿ ರಸ್ತೆ ಮತ್ತು ಚರಂಡಿ ನಿರ್ಮಾಣ — 0.8 ಕಿ.ಮೀ — ಅಂದಾಜು ಮೊತ್ತ ₹ 1,26,40,000

4. ಸಂಖ್ಯೆ 1894 ಚಿಕ್ಕಮಣ್ಣೂರು ಸಮುದಾಯ ಭವನ ನಿರ್ಮಾಣ — 1 ಘಟಕ — ಅಂದಾಜು ಮೊತ್ತ ₹ 18,75,000

5. ಸಂಖ್ಯೆ 1892 ಹಿರೇಮಣ್ಣೂರು ಅಂಗನವಾಡಿ ಕಟ್ಟಡ ದುರಸ್ತಿ — 1 ಘಟಕ — ಅಂದಾಜು ಮೊತ್ತ ₹ 4,20,000

ಷರತ್ತುಗಳು: ಟೆಂಡರ್ ಶುಲ್ಕ ₹ 1,000 ಮತ್ತು ಠೇವಣಿ ಅಂದಾಜು ಮೊತ್ತದ 2% ಆಗಿರುತ್ತದೆ. ಟೆಂಡರ್‌ಗಳನ್ನು ಅಕ್ಟೋಬರ್ 12, 2023 ರಂದು ಮಧ್ಯಾಹ್ನ 3.00 ಗಂಟೆಯವರೆಗೆ ಸ್ವೀಕರಿಸಲಾಗುವುದು. ಅಪೂರ್ಣ ಟೆಂಡರ್‌ಗಳನ್ನು ಯಾವುದೇ ಕಾರಣ ನೀಡದೆ ತಿರಸ್ಕರಿಸುವ ಹಕ್ಕು ನಿಗಮಕ್ಕಿದೆ.

ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಕೆಆರ್‌ಐಡಿಎಲ್, ಹಿರೇಮಣ್ಣೂರು ವಿಭಾಗ

S79-92-7

1893

From

The Chief Secretary to the
Dewan of Mysore.

To

S79-92-7 The Deputy Commr
Shimoga Dist.

Dated
Despatched 4th 28 October /93
Received

Enclosures No.

General No. 6443
Pct. No. 566

This Office No. 20968 / R 2511 dated 17 June 1893 requesting him to submit the entire correspondence showing the terms on which the Ferry Boat constructed by the D.P.W. for use at Honali was given for use by the several contractors during the period of their contract

~~and subsequent reminder marginally noted~~

Has the honor to draw attention to the above and to request an early reply

"By Order"

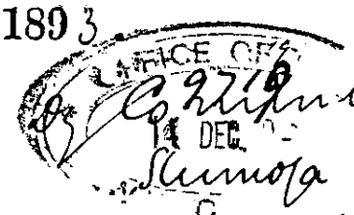
Draft

Under-Secretary

Mysore Govt. C. Press, Bangalore.—27-7-92—100

(General Serial No. 30.)

1893



From The Commissioner
Shimoga district

R 7798

To

The Chief Secretary to the Dewan
of Mysore.

97 9-92-8

Dated 11 December/93.

Despatched

Received

Enclosures No. 2 files

General No. 565
No. 466

With reference to Chief Secys Docket No 20968/R 2511 of 17th June last, resubmits Hie. Refund bills in favor of Bhimajois, Hie late Ferry Contractr at Honnali together with Hie entire English and Vernacular Correspondence

To

The same as 18192/RA 14-93 of 24/4/94

Submitted with Spl note.
BR
12/4/94.

BR
14/12

Rev 14/12 HR

Dy Commissioners Office
Shimoga District
December 1893.

Vo 565/1892 files
466 (English & Canarese) Do.

The Chief Secretary to the
Dewan of Mysore.

Sir,

With reference to your Docket No
20968-
R 2511 dated 17th June last returning
the Refund bill for Rs. 188-... in
favor of one Bhimajois, the late Ferry
Contractor at Honnali, I have the honor
to resubmit the bill together with the
entire English and Vernacular Correspondence

2. The terms on which the Ferry
boat was given out for use by the
Several Contractors are given in the
Executive Engineers Docket No 427 dated
8th July 1886.

3. I request that you will be so
good as to obtain Sanction of Government

refund of the
for the amount, as the Contractor
has been repeatedly pressing for the same.

4. The Correspondence may
kindly be returned when no longer
required.

I have the honor to be
Sir
Your most obedient Servant.

Abdul Rahman, KBE
Dy Commissioner
Sukkur

DDC.

Annexure D

Refund Bill for the year 1892-93

Heads of charge	Amount	Remarks
Rheenna for Ferry Contractor of the Tringa Rheedeh River at Hannali	168. -	The ferryboat was contracted at a cost of Rs 477-11-11 make use of the Road for the upkeep of the to a refund of Rs 47-... a = equal of its wear and te purchased the right at the conditions prescribed in the accounts of Hannali one Rheenna Jais bee and deposited Rs 4 30/- paid to Hannali of his deposit. Rheen = tracter up to the end again purchased by who deposited Rupees 2 part of the original c now paid to Rheenna Jo = ment of his deposit of of Rupees 168/- which is
Rupees one hundred sixty eight only.		

Certified that Rs 168/- is entered in the Cash Book to the credit of this head of Account.

Hannali
24th March 1893

Jan July
Vth Commissioner

8-5-93

attach

---

tracted by the P. W. Department in the year 1885-86 on the condition that the contractor should deposit the original cost as a security Road and that the contractor would be entitled annually equal to 1/10 of the original cost on account upto a period of 10 years. One Mr Hammond Public auction for 1886-87 subject to the deposited Rs 4301. which was credited in Tauk. to C. No 215 dated 31-7-86. Subsequently came the contractor for the year 1887-88 on the 25th April 1887 which was the former contractor in satisfaction of Jois continued to be the Temporary of March 1891 when the contract was the former contractor Hammidah 42/. after deducting Rupees 1857. the 4/10 each for 4 years. This sum Rupees 242.) to the previous contractor in Trust fund Rs 4301. Hence this bill for the refund due to Roheem a Jois.

---

of
Rs 430/7/7.
Items II
Two Lacs
1886 ——

K. Hammampur
For the Deputy Commissioner
Shimoga 27/5

1894

From

The Dy Commissioner
Shimoga district.

To The Chief Secretary to the
Dewan of Mysore

Dy 3d April 1894
Camp Sagar
No 929 in
759

929-92-9

This Office letter No 565/466 of the
11th December last forwarding a Refund
bill for Rs 188/- in favor of one
Bheema jois, the late Ferry Contractor
at Honnali

Was the honor to request the
favor of an early sanction to the
bill.

2. The Complete Correspondence
forwarded with the above may
be kindly returned at an early date
as the same is required for reference

D Muncherjee
Asst Dy Commissioner
Shimoga

(General Serial No. 30.) 15037.

1894 R 2986

From The D.C. Commissioner, Shimoga District

To

The Chief Secretary to the Dewan of Mysore.

Dated 3d. April 1894
Camp Sagar

Despatched 4

Received

Enclosures No.

General No. 929
No. 759

With reference to his office letter No. 565/466 of the 11th December 1893, requesting early sanction to the Refund bill for Rs. 188/- in favor of one Bheemajois, late Ferry Contractor, Honnali and return of Correspondence forwarded therewith

Rec 6/4/94

GOVERNMENT OF MYSORE

To

The Deputy Commissioner
Shimoga District

Dated 24-4-94
26
No 1819 2 in 1-1 Enl
R.T. 14-93 files.

His letter No 565 dated
466

11th December 1893 resubmitting the refund bill
for Rs 188/- in favor of
Bhimayya the late Ferry
Contractor at Honnali

In returning the
entire English & Vernacular Correspondence
Cowed with the above
has the honor to draw
the Deputy Commissioner's
attention to the

879-92-10

Executive Engineers docket No 427
~~arrangements made~~
of 8th July 1886
~~in 1886~~ and to enquire
if any annual pay-
ments have been cre
dited to Government Irrl
in repayment of the
initial Cost of the boats & if so, how much
and how the Deputy
Commissioner makes
out that a refund is
due to Bheemajee

By Order

24/4/94
Under Secy

N
23/April

R 5977
1015

1897-98

From The Deputy Commissioner
Shimoga District

To The Secretary to the Govt
of Mysore
General and Rev Depts

Dated 11th February 1898.
Despatched 16
Received
General No. 927
No. 765

Enclosure No. 1 & 2 Bills &c

In reply to his No 18/92 dated
R. F/4-93
24th April 1894 forwards for
sanction a refund bill for
Rs 430 in favor of Adachula
Sama Hammaya on
account of the Jersey
Contract at Honnale

Copy referred to vide
11 3 98 - Vide the Sup
in the file -
Entered in Index -
18/3/98

927-92-11

AW 18/2/98

Govt of Regd
case sent up in Rev Sec of 14/2
Rid above

Revenue File No
finished
25-2-98

No. 927/765
Encl 1 & 2 Bills &
Hundi boats

To

Deputy Commissioner's office
Shimoga district
Camp Chennagiri 11th February 1898.

The Secretary to the Government
of Mysore
General and Rev. Dept.

Sir,

In reply to your docket No 1819/F.14.93 dated 24th April 1894 and in modification of this office letters Nos 1353/1302 dated 24th March 1893 and 565 dated 1st December 1893, I have the honour to forward for sanction and transmission to the Comptroller for audit a Refund bill for Rs 430 in favor of one Aladahalli Sanna Hanumaya, younger brother of Aladahalli Hanumaya, late Ferry Contractor of the Tunga-Bhadra river at Honnali for the year 1895-96 and to explain as follows the circumstances leading to the recommendation for refund.

2. In 1886-87 for the first time the Ferry Contractor was required to purchase for Rs 430 the two boats which were

constructed by the D.P.W at a cost of Rs477 and odd on condition that for every year's use 1/10th of their value viz: 47Rs must be deducted and the balance returned to him by the next year's Contractor. Accordingly one Madahulli Hanumaya who was the Ferry Contractor for that year deposited Rs430/- which was credited to the Treasury.

3. In 1887-88 one Bhimajois became the contractor. This man instead of returning Rs383 return the full amount viz: Rs430/- to the previous year's Contractor. Bhimajois held the Contract for 4 years i.e. till the end of 1890-91.

4. In the year 1891-92 Madahulli Hanumaya again became the Ferry Contractor. He deposited only 242Rs. on account of the boats deducting Rs188 for wear and tear during the past 4 years. Hanumaya held the Contract for 2 years i.e. upto end of 1892-93. Bhimajois claimed the refund of Rs188 being the difference between the amount he paid on account of the boats and the amount returned to him. by Madahulli Hanumaya

Bhimajois again became the Contractor for 1893-94 - He returned Rs 148 to Hadahulli Hanumaya deducting Rs 94 for bear and tear during two years.

5. When the question of this refund was pending just before the Contract for 1893-94 was about to terminate and when a new Jangal was constructed by the D.P.W. at a cost of Rs 971, some of the intending bidders at the next year's sale protested against the practice of requiring them to pay the value of the Jangal urging that formerly Government used to supply them with boats without saddling them with costs and promised Keener Competition at the sale if they were not required to pay the value of the new Jangal. Their request was not complied with and the result was that in next year viz 1894-95 the Ferry Contract sold only for Rs 950 against Rs 1125 for 1893-94 and Rs 1614 for 1892-93.

6. In order to prevent such falling off year after year, Mr D. Ramachandra Row, who was then offg. Deputy Commissioner without confirming the sale ordered it to be resold after explaining

to the intending bidders the following new arrangements sanctioned by him in recognition of the principle that the Ferry Contractor was to be provided by Government free of cost with the Jangal.

A. The value of the new Jangal which the Contractor is required to pay only as security for taking proper care of it will hereafter be held only in deposit instead of being credited to the Treasury, so that it may be returned to him at the expiry of his Contract.

B. The Contractor for the next year will be required to deposit only $\frac{9}{10}$ths of the value of the Jangal which will be similarly returned to him at the termination of his Contract; and so on. This will avoid the necessity of making any application to Government for refund.

The old Ferry boats will be taken back by Government and their value paid by the old Contractor will be returned to him in full out of the money to be deposited by this year's Contractor on account of the new Jangal

7. At the resale conducted by the Taluk Sheristadar the highest bid was for Rs 1025/-

In the meantime the purchaser at the first sale addressed a petition to Mr Abdul Rahman, Deputy Commissioner, stating that the second sale was not properly conducted - inasmuch as the Taluk Sheristadar declined to give him time for the payment of Rs 600/- (which was the amount the Contractor was required to deposit on account of the new Jangal) till the close of the current year's contract (1893-94) :- 1894-95 and offered Rs 1200/ as his first bid should another sale be held. Mr. Abdul Rahman ordered a third sale to be held in his presence. In the third sale the highest bid was for Rs 1600/- of Gollarahalli Thimmappa who deposited Rs 600 on account of the new Jangal.

8. In accordance with the arrangement cited in C para 6 above, out of Rs 600 deposited by Timmappa Rs 430 representing the value of the old boats were returned to Bhimajois and Madahalli Hanumaya. Thus out of Timmappa's deposit of Rs 600/ there remained a balance of only Rs 170.

9. In the next year viz: 1895-96 Madahalli Hanumaya became the Ferry Contractor and he deposited Rs 540/- on account of the Jangal.

out of this sum and 170Rs balance shewn in the above para, Rs600 were returned to Iruvinappa having a balance in deposit of Rs 110.

12 SWP 1/10

10. At the expiry of his contract, Hadahulli Hanumaya applied for the return of the money deposited by him viz: Rs540/- he subsequently died and his younger brother Hadahulli Sanna Hanumaya claims the amount; but there is only Rs 110/ in deposit. Hence this refund bill for Rs 430/-

11. In conclusion I beg that early sanction be accorded to this bill in view not only to prevent any possible disappointment to intending bidders at the next ferry season which is fast approaching but also to enable me to secure favorable bids at the next sale.

I have the honor to be,

Sir,

Your most obedient Servant

H. Macpherson Jr

Offg Deputy Commissioner

Shimoga Dist

HM

To be placed in the Abstract
Sm. 1 as per ctl

Sa H 484-5 dt 23/9/07

To.

8 12

The Dy Commr
Shimoga District.

Dated 5/4/98.

No 9638. Impts 1897-98.
939.

979-98

The Dy Commrs letter No. 927
765
Dated 11th February 1898, submitting a revised refund bill for Rs. 430/- in favor of one Aladahalli Sama Hammanya Ferry Contractor, Honnali for 1895-96.

With reference to the above, has the honor to enquire why the transactions of the Ferry Contract relating to the years 1886-87 to 1893-94 have been mixed up with those relating to the subsequent years how and on what authority

the Dy Commr exempted the contractors from paying the value of the boats supplied at Govt Cost from the year 1894-95, and how such exemption, if valid, can be given re-trospective effect to ~~in spite of~~ notwithstanding the previous arrangements made for the recovery of ~~the~~ to the value of the boats from each year's contractor as suggested by the Ex: Engr in his docket No. 427 dated 8th July 1886.

by repaying in full the value of the old boats viz Rs. 430/-,

2. The Dy Commr is further requested to report what effect was given to the orders of the late Col: Macinture, dt 31st Aug: 1885, requiring the insertion in the contract bonds of the fact that the contractors should purchase from the Govt and make use of boats, and to

Submit a copy of the Ex Engineer's docket no. 427 of 8th July 1886 together with the entire correspondence on the subject between him and the Ex: Engineer

3. The enclosures are returned for reference & resubmission.

"By Order"

4/4/98

Jr Secretary

4/4/98

copied 4/4/98.